

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
VERONICA PATTERSON

CASE NO. 04 B 00616

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-7435

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/07/04 and confirmed on 04/22/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 43345.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	SECURED	500.00	52.33	500.00
MORTGAGE CLEARING CORP	CURRENT MORTG	.00	.00	.00
MORTGAGE CLEARING CORP	MORTGAGE ARRE	33650.95	.00	33650.95
ACS INC	UNSECURED	NOT FILED	.00	.00
CAROL STREAM FIRE DEPT	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CASH FLOW CONSULTANTS	UNSECURED	NOT FILED	.00	.00
CFG CREDIT	UNSECURED	NOT FILED	.00	.00
CITY CHEVROLET	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
FOREST GLEN APTS	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	7542.27	.00	754.23
GROVE DENTAL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	881.49	.00	88.15
ILLINI CASH ADVANCE INC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID	UNSECURED	1415.00	.00	141.50
LENDER SERVICE FINANCE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LOYOLA UNIVERSITY & HOSP	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

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MERCURY FINANCE CO	UNSECURED	5923.17	.00	592.32
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1321.19	.00	132.12
RECEIVABLES MANAGEMENT I	UNSECURED	150.00	.00	15.00
RPI	UNSECURED	NOT FILED	.00	.00
RPM COLLECTION	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	10114.72	.00	1011.47
T MOBILE	FILED LATE	.00	.00	.00
TCF NATIONAL BANK	UNSECURED	389.73	.00	38.97
TELECHECK	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1356.15	.00	135.62
ILLINOIS STUDENT ASSIST	UNSECURED	9677.94	.00	967.79

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	34150.95	.00	38771.66	.00	72922.61
PRINCIPAL PAID	34150.95	.00	3877.17	.00	38028.12
INTEREST PAID	52.33	.00	.00	.00	52.33
TOTAL PAID	34203.28	.00	3877.17	.00	38080.45
The Debtor's attorney, ROBERT J SEMRAD & ASSOC					4562.50
and was paid \$ 1003.80 direct and \$ 3558.70 through the plan.					

The Trustee received \$ 1651.50 .

Refunds to the Debtor totaled \$ 54.35 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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